

Message

From: Kasi, Veronica [vbkasi@pa.gov]
Sent: 8/23/2019 8:55:46 PM
To: Trevena, Suzanne [Trevena.suzanne@epa.gov]; Libertz, Catherine [Libertz.Catherine@epa.gov]; Power, Lucinda [power.lucinda@epa.gov]; McNally, Dianne [mcnally.dianne@epa.gov]; MacKnight, Evelyn [MacKnight.Evelyn@epa.gov]
CC: Freyermuth, Shelby [shfreyermu@pa.gov]; Chalfant, Brian [bchalfant@pa.gov]; Shirley, Jessica [jessshirley@pa.gov]; Atkinson, Aneca [aneatkinso@pa.gov]; Shader, Neil [nshader@pa.gov]; Klenotic, Deborah [dklenotic@pa.gov]
Subject: RE: Pennsylvania's Phase 3 WIP
Attachments: Community Clean Water Planning Guide.docx

Third email of four for the submittal of Pennsylvania's Phase 3 WIP.

Veronica Kasi | Program Manager
Chesapeake Bay Program Office
P. O. Box 8555
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From: Kasi, Veronica
Sent: Friday, August 23, 2019 4:54 PM
To: HALL, SUZANNE (Trevena) (Trevena.suzanne@epa.gov) <Trevena.suzanne@epa.gov>; Libertz, Catherine <libertz.catherine@epa.gov>; Power, Lucinda <power.lucinda@epa.gov>; Dianne McNally <mcnally.dianne@epa.gov>; macknight.evelyn@epa.gov
Cc: Freyermuth, Shelby <shfreyermu@pa.gov>; Chalfant, Brian <bchalfant@pa.gov>; Shirley, Jessica <jessshirley@pa.gov>; Atkinson, Aneca <aneatkinso@pa.gov>; Shader, Neil <nshader@pa.gov>; Klenotic, Deborah <dklenotic@pa.gov>
Subject: RE: Pennsylvania's Phase 3 WIP

Second email of four for the submittal of our final Phase 3 WIP.

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From: Kasi, Veronica

Sent: Friday, August 23, 2019 4:51 PM

To: HALL, SUZANNE (Trevena) (Trevena.suzanne@epa.gov) <Trevena.suzanne@epa.gov>; Libertz, Catherine <libertz.catherine@epa.gov>; 'Power, Lucinda' <power.lucinda@epa.gov>; 'Dianne McNally' <mcnally.dianne@epa.gov>; 'macknight.evelyn@epa.gov' <macknight.evelyn@epa.gov>

Cc: Freyermuth, Shelby <shfreyermu@pa.gov>; Chalfant, Brian <bchalfant@pa.gov>; Shirley, Jessica <jessshirley@pa.gov>; Atkinson, Aneca <aneatkinso@pa.gov>; Shader, Neil <nshader@pa.gov>; Klenotic, Deborah <dklenotic@pa.gov>; McDonnell, Patrick <pmcdonnell@pa.gov>; Smith, Erin <serin@pa.gov>

Subject: Pennsylvania's Phase 3 WIP

Suzanne and Cathy,

Please find attached in Word format the following documents that comprise Pennsylvania's final Phase 3 Watershed Implementation Plan(WIP). With the following documents and revisions, I believe we have addressed EPA's comments in your evaluation of Pennsylvania's draft Phase 3 WIP. Due to the size of some of these documents, I am going to send this in more than one email in order to make sure you get them all:

Email 1:

1. The Phase 3 WIP document itself

Email 2:

2. Appendix 1 – Steering Committee and Workgroup Members (slight revisions in the listing of members from draft)
3. Appendix 2 – Summary of Local Engagement (no changes from the draft)
4. Appendix 3 – County and Workgroup Recommendations (the remaining stormwater workgroup recommendations were added from the draft and the agriculture workgroup did some additional work in response to the PA in the Balance Conference held in February.)
5. Appendix 4 – Comment Response Document (this is a compilation of the public comments we received during the April 9 through June 7 public comment period and our response to those comments)
6. Final BMP Verification Plan – there were minor changes to this plan. We now consider this plan final and will begin its implementation immediately, unless you notify us otherwise in writing.
7. Milestone and Planning Template – we added a few milestones and action steps to this template to reflect further implementation steps we are committed to taking.
8. Federal Agency Plans for Department of Defense (DOD), US Fish and Wildlife and the Park Service. This covers all the federal agencies in our share of the watershed. The DOD plan is revised from what was submitted in draft, the other two plans are new.

Email 3:

9. Community Clean Water Planning Guide – the changes made to this guide were formatting only.

Email 4:

10. County-specific Technical Toolbox – significant changes were made to this toolbox in response to comments from EPA to allow for consistency between the countywide action plans and the Section 319 EPA WIPs. I would ask you to take a close look at this toolbox to see if we have addressed EPA's comments to make sure we have addressed your concerns in this area. We want the Countywide Action Plans to meet these requirements.

The other addendums of the Phase 3 WIP were not revised, but are posted on our website. As a result I did not attach them. They include:

1. Wastewater and Nutrient Trading Supplements – these supplements are descriptions of these two programs and are updated as needed as part of these respective programs. They were not changed in response to changes to the Phase 3 WIP and are posted on the website as part of the information for these two programs. Links to these two documents are included on the Phase 3 WIP webpage.
2. The four pilot county countywide action plans.

You can also find everything posted on our DEP Website at:

www.dep.pa.gov/chesapeakebay/phase3.

The CAST scenarios have been posted and access granted to Jeff Sweeney and Sucharith Ravi per your instructions. The Pennsylvania Final Phase 3 WIP scenario is titled “Pennsylvania FINAL Phase 3 WIP 8-23-19.” An input file of all county BMPs was constructed based on the Countywide Action Plans in respective counties with completed plans and State Recommendations for counties without Countywide Action Plans. This scenario was built using Pennsylvania’s projected 2025 wastewater data.

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